

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  04		3. Effective Date  2001APR11		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630  EMAIL: HALLJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC INDIANAPOLIS 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701  SCD A PAS NONE ADP PT SC1012		Code S1501A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0154/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000FEB14	
Code 072E5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-D-0154/0002 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RAYTHEON TECHNICAL SERVICES CO		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to extend the contract delivery schedule for Contract Line Items (CLINs) 0001AA and 0003AA as set forth in the attached schedule due to late receipt of Government Furnished Material.
  2. This extension is accomplished at no cost to either party due to late receipt of Government Furnished Material.
  3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	135	EA	\$ 1,761.00000	\$ 237,735.00
	<u>PRODUCTION QUANTITY</u>				
	NSN: 0000-00-000-0000				
	NOUN: OI THERMAL RECEIVER UNIT (TRU				
	FSCM: 072E5				
	PART NR: 9376000				
	SECURITY CLASS: Unclassified				
	PRON: 470TA01347 PRON AMD: 01 ACRN: AA				
	AMS CD: 123207				
	CUSTOMER ORDER NO: W56HZV0347C270				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV0019D059 W31GLY M 1				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	APP				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 11 31-JUL-2001				
	002 11 31-AUG-2001				
	003 11 30-SEP-2001				
004 11 31-OCT-2001					
005 12 30-NOV-2001					
006 12 31-DEC-2001					
007 12 31-JAN-2002					
008 11 28-FEB-2002					
009 11 31-MAR-2002					
010 11 30-APR-2002					
011 11 31-MAY-2002					
012 11 30-JUN-2002					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W31GLY) SR CONSOL PROP OFF					
ANNISTON ARMY DEPOT BLDG 513					
ANNISTON AL 36201-5021					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-99-D-0154/0002					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>NSN: 1240-01-162-0367 NOUN: COMMON POWER CONTROL UNIT FSCM: 19200 PART NR: 12272555 SECURITY CLASS: Unclassified PRON: 470TA00647      PRON AMD: 01      ACRN: AB AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC      SUPPL <u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u> 001    W56HZV0019D052    W80Y7E      M           1          <u>PROJ CD</u>      <u>BRK BLK PT</u>          APP <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u> 001                   9                   28-FEB-2001  002                   12                   31-JUL-2001  003                   12                   31-AUG-2001  004                   12                   30-SEP-2001  005                   11                   31-OCT-2001  006                   11                   30-NOV-2001  007                   11                   31-DEC-2001  008                   12                   31-JAN-2002  009                   12                   28-FEB-2002  010                   11                   31-MAR-2002  011                   11                   30-APR-2002  012                   11                   31-MAY-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E)    XR PM M1 ABRAMS TANK SYSTEM              LIMA ARMY TANK PLANT DRCPM GCM UCP              1155 BUCKEYE RD BLDG 147              LIMA                                   OH 45804-1898</p>	135	EA	\$ 880.00000	\$ 118,800.00

**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0154/0002</div>				